NOTICE OF INTENT

TO:

Scorpion Fitness Inc. and Scorpion Club Ventures, LLC ("Tenant").

PREMISES:

All rooms/areas of a portion of the ground floor, mezzanine, and lower level, as shown hatched on the floor plans annexed hereto as Exhibit 1 and incorporated by reference as if fully set forth in length, in the building known as and located at 220 Fifth Avenue, New York, New York 10001.

LEASE:

dated December 19, 2014, by and between Landlord's predecessor-ininterest, Dino & Sons Realty Corp., as landlord, and Tenant, as tenant. Said Lease being modified by a First Lease Modification Agreement,

dated June 30, 2017.

DATE OF THIS NOTICE: December 20, 2017

PLEASE TAKE NOTICE, you are justly indebted to the Landlord of the Premises in the total sum of \$81,644.41, as set forth in the ledger annexed hereto as Exhibit 2 and incorporated by reference as if fully set forth in length, which sum you are required to pay on or before January 2. 2018, that being at least five (5) days after the date of service of this Notice upon you. That, in accordance with Sections 17 and 31 of the referenced Lease, if you fail to pay the aforementioned rental arrears on or before January 2, 2018, the Landlord shall be entitled to: (i) apply and retain the whole or part of the Security Deposit to the extend required for the payment of the aforementioned rental arrears: and (ii) you shall be required to deposit with Landlord the amount so applied or retained so that Landlord shall have the full Security Deposit on hand at all times during the Term pursuant to Section 31 of the referenced Lease.

PLEASE TAKE FURTHER NOTICE, this Notice is served upon you pursuant to Sections 17, 27, and 31 of the Lease and other applicable provisions of law and/or statutes.

PLEASE TAKE FURTHER NOTICE, pursuant to Sections 19, 31, and 51(B) of the Lease, you are responsible for any and all legal expenses and attorneys' fees incurred by the Landlord.

PLEASE TAKE FURTHER NOTICE, that any response to this Notice must be sent and directed to the below-named attorneys for the Landlord.

Kossoff, PLLC

Attorneys for Landlord By: Joseph Goldsmith, Esq. 217 Broadway, Suite 401 New York, New York 10007

1ei.: (212) 207-6364

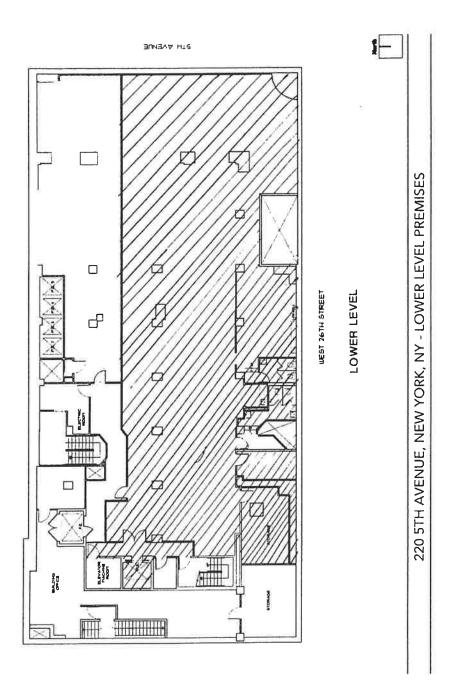
Email: jgoldsmith@kaulaw.com

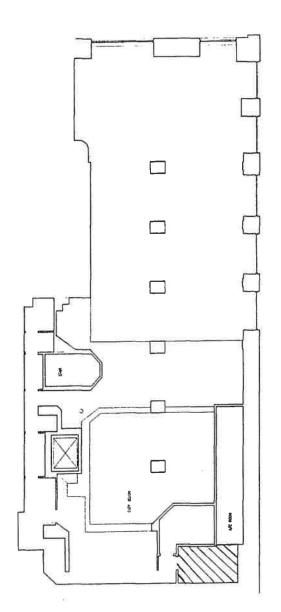
220 FIFTH REALTY LLC [Landlord]

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Exhibit "1"

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MEZZANINE

The Demised Premises

Not to scale; all dimensions approximate; subject to actual conditions.

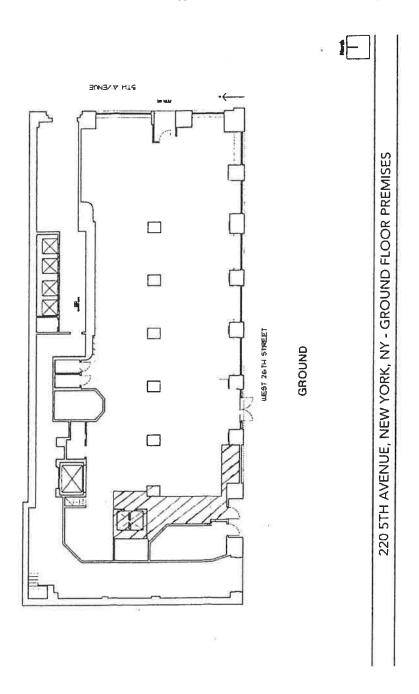


Exhibit "2"



Date: 12/15/2017

Lease Ledger

Code

t0819146

Property 220fifth

Lease From

3/15/2016

Name

Scorpion Club Ventures, LLC

Unit 220-SUBC Lease To

10/31/2031

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec
4/1/2017	Previous balance carried forward.	220- SUBC	18,319.96		18,319.96	31513435
4/1/2017	Previous balance carried forward,	220- SUBC	4,197.00		22,516.96	31513437
4/1/2017	Commercial Rent (04/2017)	220- SUBC	17,706.42		40,223.38	31513679
4/1/2017	Sprinkler Charge (04/2017)	220- SUBC	200.00		40,423.38	31513680
4/1/2017	:Posted by QuickTrans (secdep)	220- SUBC	100,000.00		140,423.38	31540924
4/1/2017	Chk# :QuickTrans :Posted by QuickTrans			100,000.00	40,423.38	6293195
5/1/2017	Electric Sub-meter 03/21/17-04/19/17	220- SUBC	227.46		40,650.84	31537972
5/1/2017	Commercial Rent (05/2017)	220- SUBC	17,706.42		58,357.26	31538331
5/1/2017	Sprinkler Charge (05/2017)	220- SUBC	200.00		58,557.26	31538332
6/1/2017	Commercial Rent (06/2017)	220- SUBC	17,706.42		76,263.68	31566235
6/1/2017	Sprinkler Charge (06/2017)	220- SUBC	200.00		76,463.68	31566236
6/1/2017	Electric Sub-meter 4/19/17-05/09/17	220- SUBC	155.03		76,618.71	<u>31567055</u>
7/1/2017	Electric Sub-meter 5/09/17-06/08/17	220- SUBC	244.12		76,862.83	31593009
7/1/2017	Commercial Rent (07/2017)	220- SUBC	17,706.42		94,569.25	31596470
7/1/2017	Commercial Sprinkler and Water (07/2017)	220- SUBC	200.00		94,769.25	31596471
7/25/2017	Chk# 1679718332 :CHECKscan Payment			19,537.70	75,231.55	6372035
8/1/2017	Real Estate Tax for the period 07/17-06/18	220- SUBC	9,227.33		84,458.88	31618030
8/1/2017	Electric sub-meter 06/08/17-07/10/17	220- SUBC	200.96		84,659.84	31624412
8/1/2017	Commercial Rent (08/2017)	220- SUBC	17,706.42		102,366.26	31624706
8/1/2017	Commercial Sprinkler and Water (08/2017)	220- SUBC	200.00		102,566.26	31624707
9/1/2017	Electric sub-meter 7/10/17-08/08/17	220- SUBC	180.25		102,746.51	31653614
9/1/2017	Commercial Rent (09/2017)	220- SUBC	17,706.42		120,452.93	31653885

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9/1/2017	Commercial Sprinkler and Water (09/2017)	220- SUBC	200.00		120,652.93	31653886
10/1/2017	Electric sub-meter 08/08/17-09/07/17	220- SUBC	165.18		120,818.11	31679659
10/1/2017	Commercial Rent (10/2017)	220- SUBC	7,996.45		128,814.56	<u>31679920</u>
10/1/2017	Commercial Rent (10/2017)	220- SUBC	10,001.27		138,815.83	31679921
10/1/2017	Commercial Sprinkler and Water (10/2017)	220- SUBC	200.00		139,015.83	31679922
10/18/2017	Credit October 2017 Rent	220- SUBC	(86,460.91)		52,554.92	31708037
10/18/2017	October 2017 Debit Judgement.	220- SUBC	3,509.99		56,064.91	<u>31708038</u>
10/18/2017	Credit Sprinkler charge.	220- SUBC	(600.00)		55,464.91	<u>31708039</u>
11/1/2017	Electric sub-meter 09/07/17-10/06/17	220- SUBC	284.62		55,749.53	31707792
11/1/2017	Commercial Rent (11/2017)	220- SUBC	18,237.63		73,987.16	31709209
11/1/2017	Commercial Sprinkler and Water (11/2017)	220- SUBC	200.00		74,187.16	31709210
11/1/2017	Judgement Receivable (11/2017)	220- SUBC	3,505.99		77,693.15	31709211
11/2/2017	Chk# 001111 :CHECKscan Payment			22,035.18	55,657.97	6469931
11/15/2017	1 Replacement Meter	220- SUBC	2,142.86		57,800.83	31734510
11/28/2017	Chk#:ACHWEB Online Payment Reversed by ctrl#6510795			12,000.00	45,800.83	6488636
11/29/2017	Chk#:ACHWEB Online Payment Reversed by ctrl#6510793			9,890.00	35,910.83	6489474
11/29/2017	Chk#:ACHWEB Online Payment			9,890.00	26,020.83	6489476
12/1/2017	Electric sub-meter 10/12/17-11/09/17	220- SUBC	192.96		26,213.79	31737795
12/1/2017	Commercial Rent (12/2017)	220- SUBC	18,237.63		44,451.42	<u>31738028</u>
12/1/2017	Commercial Sprinkler and Water (12/2017)	220- SUBC	200.00		44,651.42	31738029
12/1/2017	Judgement Receivable (12/2017)	220- SUBC	3,505.99		48,157.41	<u>31738030</u>
12/1/2017	Late fees as of December 2017	220- SUBC	24,572.00		72,729.41	<u>31759430</u>
12/7/2017	Chk#: ACHWEB Online Payment			13,000.00	59,729.41	<u>6504233</u>
12/15/2017	Returned check charge	220- SUBC	25.00		59,754.41	31761541
12/15/2017	Chk#: ACHWEB NSF receipt Ctrl# 6489474			(9,890.00)	69,644.41	<u>6510793</u>
12/15/2017	Chk# :ACHWEB NSF receipt Ctrl# 6488636			(12,000.00)	81,644.41	6510795

AFFIDAVIT OF SERVICE

STATE OF NEW YORK } s.s. COUNTY OF NEW YORK }

I. Joshua Kossoff, being duly sworn, deposes and says:

I am not a party to this action, am over 18 years of age and reside in the Bronx, New York.

On December 20, 2017, I served the within NOTICE OF INTENT upon:

Scorpion Fitness, Inc. 220 Fifth Avenue, New York, New York 10001

Scorpion Club Ventures LLC 220 Fifth Avenue, New York, New York 10001

Scorpion Fitness, Inc. 325 Fifth Avenue, Ste. 41E New York, New York 10016 Scorpion Club Ventures LLC 325 Fifth Avenue, Ste. 41E New York, New York 10016

Scorpion Fitness, Inc. 88 Lexington Ave., Ste. 9D New York, New York, 10016

Scorpion Club Ventures LLC 88 Lexington Ave., Ste. 9D New York, New York, 10016

by certified mail, return receipt requested, and by first class mail with certificates of mailing, by placing the same in postpaid, properly addressed envelopes and delivering said envelopes to a postal employee at a United States Post Office in the Borough of Manhattan, City and State of New York for processing under the exclusive care and custody of the United States Postal Service, Church Street Station Branch, within the City, County and State of New York.

Joshua Kossoff

Sworn to before me this 22nd day of December 2017

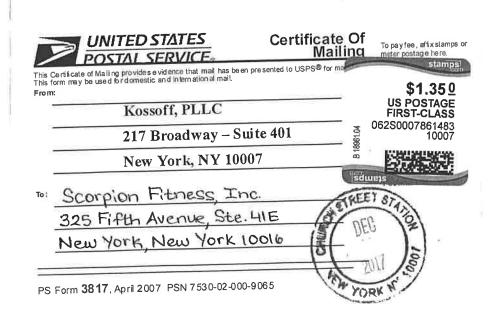
IN THE B BARREIRA Notary Public, State of New York No. 018A4975946 Qualified in Kings County

Commission Expires December 26, 20

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